

**VENDOR PAYMENTS**  
**Commission on Children and Youth**  
**JANUARY 2010**

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	1,475.16
American Paper And Twine	Supplies and Materials	340.26
At & T	Communications	73.23
Bradley Poole	Travel	3.06
Buddy'S Bar-B-Q Office	Supplies and Materials	137.97
Calypso Cafe, Inc.	Supplies and Materials	987.15
Carolina Imaging Products	Data Processing	1,695.60
Casa Corridor Of East Tennessee	Grants and Subsidies	6,490.82
Casa Of Robertson County	Grants and Subsidies	7,500.00
CASA of the 9th Judicial District	Grants and Subsidies	3,323.52
Cdw Government Inc	Data Processing	1,270.94
Community Antidrug Coalition	Grants and Subsidies	2,833.28
Dorothy M Kincaid	Travel	165.00
Dyer-Lake Casa Inc	Grants and Subsidies	1,785.23
Gatlinburg Fire Dept	Grants and Subsidies	207.00
Holiday Inn	Travel	600.00
Images by Jo	Travel	369.31
Joshua Conner	Travel	38.76
Kate R Revels	Supplies and Materials	31.73
Little Children of the World,Inc. USA	Grants and Subsidies	3,438.98
Madison County Trustee	Grants and Subsidies	33,818.39
Memphis City Schools	Supplies and Materials	270.00
Memphis City Schools	Grants and Subsidies	26,425.09
Merriel Bullock Neal	Supplies and Materials	26.48
Millennium Maxwell House Hotel	Travel	114.00
Nashville State Community College	Rentals and Insurance	175.00
Nashville Ywca	Grants and Subsidies	3,653.70
Oce' Imagistics Inc	Rentals and Insurance	1,086.00
Patricia Hayes	Supplies and Materials	143.76
Reconciliation Ministries Inc	Grants and Subsidies	4,905.36
Rosa O Valdez	Travel	30.60
Scott Meltzer	Travel	238.68
Southern Trophy House Inc	Supplies and Materials	258.28
Springhill Suites By Marriott	Travel	1,433.00
Supplies Now	Data Processing	1,233.61
Tennessee Press Service Inc	Prof Services Third Party	94.06
The University Of Memphis	Grants and Subsidies	2,785.00
Wayne J Pitts	Travel	314.22